

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/15/2010 12:14:04 PM
Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	3/17/2015 3:55:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$45.00
Credit card processing fees				
7/9/2009	Check # 1502	Swaelu Media 817 17th St Des Moines, IA 50314	Other Expenditure	\$225.00
Website				
7/16/2009	Check # 1503	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$528.00
8/3/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$75.15
Credit card processing fees				
8/4/2009	Check # Unitemized	Planned Parenthood of Greater Iowa PO Box 4557 Des Moines, IA 50306	Miscellaneous or Unitemized	\$723.93
Payment on incurred indebtedness from last period. Postage and list rental.				
8/10/2009	Check # N/A	Freedom Fund of Planned Parenthood of Greater Iowa (501(c)(4) PO Box 4557 Des Moines, IA 50305	Other Expenditure	\$1,280.00
Payment on incurred indebtedness from last period. Membership dues.				
8/18/2009	Check # 1507	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$53.48
Printing for invitations to house party				
8/25/2009	1612 Check # 1506	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$100.00
8/31/2009	Check # 1508	Dakarian, Rachel 340 SW 5th St Unit 314 Des Moines, IA 50309	Other Expenditure	\$213.40
Travel / per diem for special election work				
9/2/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$48.10
Credit card processing fees				

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9/8/2009	Check # 1509	Dakarian, Rachel 340 SW 5th St Unit 314 Des Moines, IA 50309	Other Expenditure	\$734.69
Mileage/per diem for special election work				
9/21/2009	Check # 1510	Buhrmester, Mark 1171 7th Street Des Moines, IA 50314	Mileage	\$142.53
Travel to/from house parties				
10/2/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$45.15
Credit card processing fees				
11/3/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$73.17
Credit card processing fees				
11/18/2009	Check # 1512	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$411.07
Postage for fundraising letter				
11/19/2009	Check # 1513	Schopis, Elizabeth 1171 7th Street Des Moines, IA 50314	Mileage	\$302.80
Travel / per diem expenses for special election work				
12/2/2009	Check # N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges	\$65.75
Credit card processing fees				
12/3/2009	Check # 1514	Schopis, Elizabeth 1171 7th Street Des Moines, IA 50314	Other Expenditure	\$362.15
Travel and per diem expenses for special election work				
12/29/2009	Check # 1515	Swaclu Media 817 17th St Des Moines, IA 50314	Other Expenditure	\$1,500.00
Website				

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12/30/2009	Check # Unitemized	Freedom Fund of Planned Parenthood of Greater Iowa (501(c)(4) PO Box 4557 Des Moines, IA 50305	Miscellaneous or Unitemized	\$2,003.93

Payment on incurred indebtedness from last period.

Note: This indebtedness had already been paid in August, with check numbers 1504 and 1505. This transaction will be reversed.

Total Amount	\$8,933.30
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